

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY V. LIGI
5216 SENAC DRIVE
METAIRIE, LA 70003

2. Office Sought (Include title of office as well)

STATE HOUSE OF REP.
JEFFERSON
DISTRICT 79

OFFICE USE ONLY

Report Number: 34779

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
☒ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
PO BOX 12440
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2013.

ANTHONY V LIGI JR

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-455-7974

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT TONY LIGI
5216 SENAC DRIVE
METAIRIE, LA 70003

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,500.00
2. In-kind Contributions (Schedule A-2)	\$ 1,029.02
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,529.02
5. Other Receipts (Schedule A-3)	\$ 8,306.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,835.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,961.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,961.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,553.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,835.07
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,961.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,029.02
18. Funds on hand at close of reporting period	\$ 37,397.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,154.02
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 10,500.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2012	\$250.00	\$250.00
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/31/2012	\$250.00	\$250.00
AT&T LOUISIANA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/30/2012	\$250.00	\$250.00
BELTON CONSULTING INC. 10602 HILLBROOK AVE. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/07/2012	\$250.00	\$250.00
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/06/2012	\$250.00	\$250.00
CONOCOPHILLIPS COMPANY 600 NORTH DAIRY ASHFORD P.O. BOX 2197 HOUSTON, TX 77252-2197 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/20/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$2,000.00	\$2,000.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 LIVERNOIS SUITE 300 TROY, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2012	\$250.00	\$250.00
HAYNIE & ASSOCIATES INC PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
HMS HOLDINGS CORPORATION PAC 401 PARK AVENUE SOUTH NEW YORK, NY 10016 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
KB-PAC INC. 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$250.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS PAC 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$250.00	\$250.00
LA INSURANCE PAC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$250.00	\$250.00
LA SFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
LOUISIANA BANKER'S ASSOCIATION STATE PAC 555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS PAC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/30/2012	\$250.00	\$250.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY ONE GALLERIA BLVD. SUITE 700 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
LOUISIANA OIL MARKETERS&CONVENIENCE PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
MERCK SHARP & DOHME CORP ONE MERCK DR WHITEHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$500.00	\$800.00
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$250.00	\$250.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER OAKS HOSPITAL 1525 RIVER OAKS ROAD WEST NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$250.00	\$250.00
SOUTH PAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$250.00	\$250.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$250.00	\$250.00
UNITED EMPLOYEES PAC PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
WALGREEN CO. 200 WILMOT RD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$750.00	TOTAL (complete only on last page of this schedule)	\$ 8,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DERILLE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INVITATION DESIGN AND FUNDRAISER SERVICE	02/07/2012	\$250.00	\$250.00
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR FUNDRAISER	02/07/2012	\$154.02	\$154.02
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN REPORTS	02/14/2012	\$625.00	\$625.00
4. SUBTOTAL (this page)			\$1,029.02	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,029.02	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$154.02</u>	TOTAL (complete only on last page of this schedule) <u>\$ 154.02</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST LAKE PROPERTIES 4971 WEST NAPOLEON AVENUE P.O. BOX 73709 METAIRIE, LA 70033	08/16/2012	REFUND OF APARTMENT DEPOSIT	\$296.00
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	01/31/2012	INTEREST ON ACCOUNT	\$4.44
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	02/29/2012	INTEREST ON ACCOUNT	\$4.76
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	04/01/2012	INTEREST ON ACCOUNT	\$5.52
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	04/30/2012	INTEREST ON ACCOUNT	\$4.80
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	05/30/2012	INTEREST ON ACCOUNT	\$4.77
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	07/01/2012	INTEREST ON ACCOUNT	\$4.33
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	07/31/2012	INTEREST ON ACCOUNT	\$3.81
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	09/03/2012	INTEREST ON ACCOUNT	\$5.18
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	09/30/2012	INTEREST ON ACCOUNT	\$4.05
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	10/31/2012	INTEREST ON ACCOUNT	\$4.62
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	11/30/2012	INTEREST ON ACCOUNT	\$4.82
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	12/31/2012	INTEREST ON ACCOUNT	\$4.52
LINDA LASSETER MAYNE 6329 MILNE BLVD NEW ORLEANS, LA 70124	08/01/2012	SALE OF CAMPAIGN TRUCK	\$7,700.00
STATE FARM AUTOMOBILE INSURANCE COMPANY 4700 SO. PROVIDENCE RD. COLUMBIA, MO 65217	08/07/2012	REFUND OF AUTOMOBILE INSURANCE PREMIUM ON CAMPAIGN TRUCK	\$254.43
5. Total OTHER RECEIPTS during this reporting period			\$ 8,306.05

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP 4620 DAVID DRIVE KENNER, LA 70065	01/10/2012	NEWSLETTER AD	\$ 100.00
AARP 4620 DAVID DRIVE KENNER, LA 70065	07/12/2012	NEWSLETTER AD	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVENUE N.W. 11TH FLOOR WASHINGTON, DC 20005	02/12/2012	DUES	\$ 200.00
GEORGE ANSARD 500 VETERANS BLVD. KENNER, LA 70062	08/15/2012	SECURITY FOR TOWN HALL MEETING	\$ 120.00
ANTHONY LIGI STATE REPRESENTATIVE ACCOUNT 4425 CLEARVIEW PARKWAY SUITE B METAIRIE, LA 70006	03/17/2012	WIRELESS INSTALLATION	\$ 157.69
AT&T PO BOX 105262 ATLANTA, GA 30348	01/07/2012	TELEPHONE	\$ 36.35
AT&T PO BOX 105262 ATLANTA, GA 30348	01/09/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	02/08/2012	TELEPHONE	\$ 25.00
3. SUBTOTAL (optional)			\$764.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 105262 ATLANTA, GA 30348	02/10/2012	TELEPHONE	\$ 35.89
AT&T PO BOX 105262 ATLANTA, GA 30348	03/07/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	03/10/2012	TELEPHONE	\$ 35.89
AT&T PO BOX 105262 ATLANTA, GA 30348	04/04/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	04/09/2012	TELEPHONE	\$ 36.25
AT&T PO BOX 105262 ATLANTA, GA 30348	05/08/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	05/13/2012	TELEPHONE	\$ 35.95
AT&T PO BOX 105262 ATLANTA, GA 30348	06/06/2012	TELEPHONE	\$ 25.00
3. SUBTOTAL (optional)			\$243.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 105262 ATLANTA, GA 30348	06/07/2012	TELEPHONE	\$ 35.95
AT&T PO BOX 105262 ATLANTA, GA 30348	07/06/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	08/08/2012	TELEPHONE	\$ 37.23
AT&T PO BOX 105262 ATLANTA, GA 30348	08/09/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	09/07/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	10/06/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	11/06/2012	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	12/10/2012	TELEPHONE	\$ 25.00
3. SUBTOTAL (optional)			\$223.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BADINE PARKING LOT 817 COMMON STREET NEW ORLEANS, LA 70112	01/19/2012	PARKING	\$ 9.00
BUDGET REFORM PAC P.O. BOX 983 JEANERETTE, LA 70544	08/05/2012	CONTRIBUTION	\$ 1,000.00
CAPITAL CITY GRILL 100 LAFAYETTE ST BATON ROUGE, LA 70816	05/13/2012	LUNCHEON MEETING	\$ 17.85
CAPITAL CITY GRILL 100 LAFAYETTE ST BATON ROUGE, LA 70816	10/04/2012	LUNCH MEETING	\$ 119.41
CAPITOL CITY PRESS PO BOX 163 BATON ROUGE, LA 70821	01/02/2012	LEGAL AD FOR BILL	\$ 34.86
CHATEAU ESTATES CIVIC ASSOC. 4248 BORDEAUX KENNER, LA 70065	02/12/2012	NEWSLETTER AD	\$ 25.00
CHATEAU ESTATES CIVIC ASSOC. 4248 BORDEAUX KENNER, LA 70065	05/12/2012	NEWSLETTER AD	\$ 100.00
COMMITTEE TO ELECT MICHAEL MENTZ 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	08/15/2012	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,406.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY & CLYDE 4320 CLEARVIEW METAIRIE, LA 70006	03/12/2012	GAS	\$ 50.30
DELUXE BUSINESS CHECKS & SOLUTIONS PO BOX 1186 LANCASTER, CA 93534	04/25/2012	CHECK PRINTING	\$ 91.38
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	01/07/2012	GAS	\$ 38.20
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	01/16/2012	GAS	\$ 48.45
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	03/05/2012	GAS	\$ 59.08
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	03/10/2012	GAS	\$ 67.40
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	04/16/2012	GAS	\$ 50.33
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	06/24/2012	GAS	\$ 56.68
3. SUBTOTAL (optional)			\$461.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	07/10/2012	GAS	\$ 34.09
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	09/21/2012	GAS	\$ 35.12
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	10/04/2012	GAS	\$ 28.18
DISCOUNT ZONE 3301 WILLIAMS BLVD KENNER, LA 70065	10/10/2012	GAS	\$ 33.11
DRIFTWOOD PARK CIVIC ASSOC 9 GELPI AVE KENENR, LA 70065	01/22/2012	SPONSORSHIP - PARADE FEE	\$ 250.00
DRIFTWOOD SPUR 8910 WEST ESPLANADE AVE KENNER, LA 70065	01/21/2012	GAS	\$ 15.00
EAST JEFFERSON HOSPITAL FOUNDATION 4200 HOUMA BLVD METAIRIE, LA 70006	04/21/2012	SPONSORSHIP - HOSPITAL GOLF TOURNAMENT	\$ 250.00
EAST JEFFERSON REPUBLICAN WOMENS CLUB 4612 RICHLAND AVE METAIRIE, LA 70002	01/10/2012	NEWSLETTER AD	\$ 25.00
3. SUBTOTAL (optional)			\$670.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENERGY P.O. BOX 8108 BATON ROUGE, LA 70891-8108	04/13/2012	UTILITIES	\$ 46.89
ENERGY P.O. BOX 8108 BATON ROUGE, LA 70891-8108	05/13/2012	UTILITIES	\$ 47.62
ENERGY P.O. BOX 8108 BATON ROUGE, LA 70891-8108	07/27/2012	UTILITIES	\$ 87.49
ENTERPRISE 2120 VETERANS BLVD. KENNER, LA 70062	10/10/2012	TRAVEL - CAR RENTAL	\$ 67.98
EXXON EXPRESS 3451 WILLIAMS BLVD. KENNER, LA 70065	02/29/2012	GAS	\$ 30.34
FRIENDS OF ERICH PONT 2133 SILVERSIDE DRIVE SUITE A BATON ROUGE, LA 70808	07/02/2012	CAMPAIGN CONTRIBUTION	\$ 300.00
GORDON'S OF KENNER 7060 VETERANS BLVD. METAIRIE, LA 70003	08/15/2012	FRAMING OF HOUSE PHOTO	\$ 110.33
GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	01/22/2012	ADMISSION TICKET	\$ 30.00
3. SUBTOTAL (optional)			\$720.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN WEST 601 MANE STREET WEST MONROE, LA 71292	10/12/2012	TRAVEL - ACCOMODATIONS	\$ 106.69
HILTON CAPITOL CENTER 201 LAFAYETTE STREET BATON ROUGE, LA 70801	01/09/2012	FUNDRAISING COST - ACCOMODATIONS FOR INAUGURATION	\$ 349.86
JAX LOT #71 221 CONTI STREET NEW ORLEANS, LA 70130	08/10/2012	PARKING	\$ 14.00
JEFFERSON BEAUTIFICATION INC. PO BOX 10658 JEFFERSON, LA 70181	10/22/2012	MEMBERSHIP DUES	\$ 25.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD STE 203 METAIRIE, LA 70002	01/14/2012	FEE FOR ISSUES CONFERENCE	\$ 35.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD STE 203 METAIRIE, LA 70002	02/12/2012	DUES	\$ 185.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD STE 203 METAIRIE, LA 70002	04/09/2012	CRAWFISH BOIL TICKET	\$ 40.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE #216 METAIRIE, LA 70003	09/06/2012	CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$955.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAISER'S MOBIL 4291 HIGHWAY 84 W VIDALIA, LA 71373	10/09/2012	GAS	\$ 40.86
KENNER ITALIAN HERITAGE COMMITTEE 20 NORMANDY DRIVE KENNER, LA 70065	03/09/2012	SPONSORSHIP	\$ 250.00
KENNER STAR PO BOX 641654 KENNER, LA 70064	07/16/2012	ADVERTISEMENT	\$ 245.00
KENNER STAR PO BOX 641654 KENNER, LA 70064	10/20/2012	ADVERTISEMENT	\$ 245.00
LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	01/31/2012	REGISTRATION FEE	\$ 100.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	03/10/2012	PINS	\$ 40.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/20/2012	PIN	\$ 5.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	10/27/2012	FLAG FOR SCHOOL	\$ 28.00
3. SUBTOTAL (optional)			\$953.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 900 NORTH 3RD STREET LA STATE CAPITOL GROUND FLOOR BATON ROUGE, LA 70802	06/02/2012	LUNCH MEETING	\$ 47.39
LA HOUSE OF REP PO BOX 94062 CAPITOL STATION BATON ROUGE, LA 70804	05/18/2012	HOUSE PHOTOGRAPH	\$ 180.00
LA HOUSE OF REP PO BOX 94062 CAPITOL STATION BATON ROUGE, LA 70804	06/02/2012	LAPEL PIN	\$ 25.00
LAKE TOWERS 4971 WEST NAPOLEON AVENUE METAIRIE, LA 70033	02/29/2012	RENT	\$ 985.00
LAKE TOWERS 4971 WEST NAPOLEON AVENUE METAIRIE, LA 70033	02/29/2012	FURNITURE	\$ 103.55
LAKE TOWERS 4971 WEST NAPOLEON AVENUE METAIRIE, LA 70033	03/23/2012	RENT	\$ 985.06
LAKE TOWERS 4971 WEST NAPOLEON AVENUE METAIRIE, LA 70033	04/20/2012	RENT	\$ 985.00
LAKE TOWERS 4971 WEST NAPOLEON AVENUE METAIRIE, LA 70033	05/31/2012	RENT	\$ 127.00
3. SUBTOTAL (optional)			\$3,438.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATOR'S CHARITY FUND 600 CARONDOLET ST 9TH FLOOR NEW ORLEANS, LA 70130	04/09/2012	CONTRIBUTION	\$ 100.00
LITTLE CHINATOWN 3800 WILLIAMS BLVD. KENNER, LA 70065	02/05/2012	LUNCH FOR PARADE VOLUNTEERS	\$ 66.79
LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70802	04/25/2012	LUNCH MEETING	\$ 25.16
LOUISIANA LEGISLATURE SPOUSES AUXILIARY ,	03/10/2012	DUES	\$ 50.00
LOUISIANA REPUBLICAN TRUST 11440 NORTH LAKE SHERWOOD BATON ROUGE, LA 70816	11/23/2012	CONTRIBUTION	\$ 1,000.00
MAGNACORP 3221 25TH ST METAIRIE, LA 70002	03/23/2012	LETTERHEAD	\$ 116.91
MARDI GRAS DEPOT 5029 VETERANS BLVD METAIRIE, LA 70003	01/28/2012	THROWS FOR DRIFTWOOD PARADE	\$ 354.46
METRO CLUB 3 VEEDA COURT RIVER RIDGE, LA 70123	01/10/2012	DUES	\$ 15.00
3. SUBTOTAL (optional)			\$1,728.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRO CLUB 3 VEEDA COURT RIVER RIDGE, LA 70123	03/10/2012	LUNCHEON ADMISSION	\$ 70.00
METRO CLUB 3 VEEDA COURT RIVER RIDGE, LA 70123	09/05/2012	LUNCHEON ADMISSION	\$ 56.00
CHRIS MITCHELL 500 VETERANS BLVD. KENNER, LA 70062	03/08/2012	SECURITY FOR TOWN HALL MEETING	\$ 120.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 OVERTON ALEXANDRIA, LA 71301	04/09/2012	ADVERTISEMENT	\$ 12.50
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	04/01/2012	OFFICE SUPPLIES	\$ 101.41
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	07/01/2012	OFFICE SUPPLIES	\$ 91.98
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	10/08/2012	OFFICE SUPPLIES	\$ 49.56
PARKWAY PROMENADE PO BOX 10658 JEFFERSON, LA 70181	02/21/2012	SPONSORSHIP	\$ 150.00
3. SUBTOTAL (optional)			\$651.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN STATE PACYDERM CLUB 4425 CLEARVIEW PARKWAY METAIRIE, LA 70006	01/10/2012	DUES	\$ 100.00
PELICAN STATE PACYDERM CLUB 4425 CLEARVIEW PARKWAY METAIRIE, LA 70006	01/17/2012	DINNER	\$ 25.00
PELICAN STATE PACYDERM CLUB 4425 CLEARVIEW PARKWAY METAIRIE, LA 70006	07/03/2012	SPONSORSHIP	\$ 250.00
PEP BOYS 6638 VETERANS BLVD. METAIRIE, LA 70003	06/23/2012	OIL CHANGE FOR CAMPAIGN TRUCK	\$ 32.61
PREMIUM PARKING IBERVILLE ST NEW ORLEANS, LA	01/20/2012	PARKING	\$ 13.00
PREMIUM PARKING IBERVILLE ST NEW ORLEANS, LA	08/10/2012	PARKING	\$ 10.00
RADIO SHACK 3301 VETERANS BLVD. METAIRIE, LA 70006	09/06/2012	OFFICE EXPENSE	\$ 16.30
RAY GAROFALO CAMPAIGN FUND 2304 ST. ETIENNE DR MERAUX, LA 70075	06/27/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,446.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P.O. BOX 44422 BATON ROUGE, LA 70804	03/28/2012	ELEPHANT STOMP TICKETS	\$ 1,000.00
REPUBLICAN PARTY OF LOUISIANA 11440 NORTH LAKE SHERWOOD BATON ROUGE, LA 70816	03/02/2012	DUES	\$ 25.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 4905 HARING COURT METAIRIE, LA 70006	07/21/2012	ADMISSION FEE	\$ 45.00
RICK NOWLIN FOR PARISH PRESIDENT 1005 WILLIAMS AVENUE NATCHITOCHES, LA 71457	08/22/2012	CAMPAIGN CONTRIBUTION	\$ 300.00
RICK NOWLIN FOR STATE REPRESENTATIVE 1005 WILLIAMS AVENUE NATCHITOCHES, LA 71457	08/22/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
RIVER REGION REPUBLICAN WOMENS CLUB P.O. BOX 641474 KENNER, LA 70064	01/14/2012	NEWSLETTER AD	\$ 25.00
RIVER REGION REPUBLICAN WOMENS CLUB P.O. BOX 641474 KENNER, LA 70064	07/23/2012	SPONSORSHIP	\$ 150.00
ROBERT GROCERY STORE 5000 WEST ESPLANADE METAIRIE, LA 70003	08/07/2012	FOOD FOR COOK-OFF FUNDRAISER	\$ 15.47
3. SUBTOTAL (optional)			\$2,560.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S 3711 POWER BLVD METAIRIE, LA 70003	08/05/2012	FOOD FOR COOK-OFF FUNDRAISER	\$ 33.36
SAM'S CLUB 455 31ST ST KENNER, LA 70065	01/28/2012	GAS	\$ 53.38
SAM'S CLUB 455 31ST ST KENNER, LA 70065	01/28/2012	THROWS FOR DRIFTWOOD PARADE	\$ 150.44
SAM'S CLUB 455 31ST ST KENNER, LA 70065	02/06/2012	GAS	\$ 46.68
SAM'S CLUB 455 31ST ST KENNER, LA 70065	02/16/2012	GAS	\$ 55.19
SAM'S CLUB 455 31ST ST KENNER, LA 70065	10/15/2012	REFRESHMENTS FOR NIGHT OUT AGAINST CRIME	\$ 119.68
SCHECKENBURGER ELEMENTARY SCHOOL PTA 26 EARNEST AVENUE KENNER, LA 70065	08/19/2012	SPONSORSHIP	\$ 100.00
MARY SHARON HOWLAND CAMPAIGN FUND 55 NASSAU DRIVE KENNER, LA 70065	04/13/2012	CAMPAIGN CONTRIBUTION	\$ 150.00
3. SUBTOTAL (optional)			\$708.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 17828 HIGHLAND ROAD BATON ROUGE, LA 70810	01/31/2012	GAS	\$ 50.01
SHELL 17828 HIGHLAND ROAD BATON ROUGE, LA 70810	02/10/2012	GAS	\$ 37.07
SHELL 17828 HIGHLAND ROAD BATON ROUGE, LA 70810	03/28/2012	GAS	\$ 49.59
SHELL 17828 HIGHLAND ROAD BATON ROUGE, LA 70810	04/05/2012	GAS	\$ 60.70
SHELL 17828 HIGHLAND ROAD BATON ROUGE, LA 70810	07/23/2012	GAS	\$ 24.79
SHELL 4400 CLEARVIEW PARKWAY METAIRIE, LA 70006	10/30/2012	GAS	\$ 56.91
ST. ANN MEN'S CLUB 4700 PARK DRIVE METAIRIE, LA 70003	01/29/2012	SPONSORSHIP - GOLF TOURNAMENT	\$ 100.00
ST. ELIZABETH ANN SETON PO BOX 640891 KENNER, LA 70064	02/25/2012	SPONSORSHIP	\$ 250.00
3. SUBTOTAL (optional)			\$629.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	05/31/2012	CONTRIBUTION	\$ 100.00
ST. PHILIP NERI 6600 KAWANEE AVE METAIRIE, LA 70003	03/02/2012	SPONSORSHIP	\$ 75.00
STATE FARM AUTOMOBILE INSURANCE COMPANY 4700 SO. PROVIDENCE RD. COLUMBIA, MO 65217	01/02/2012	INSURANCE PREMIUM ON CAMPAIGN TRUCK	\$ 333.44
STATE FARM AUTOMOBILE INSURANCE COMPANY 4700 SO. PROVIDENCE RD. COLUMBIA, MO 65217	02/12/2012	INSURANCE PREMIUM ON CAMPAIGN TRUCK	\$ 334.44
STATE FARM AUTOMOBILE INSURANCE COMPANY 4700 SO. PROVIDENCE RD. COLUMBIA, MO 65217	07/10/2012	INSURANCE ON CAMPAIGN TRUCK	\$ 333.44
THEODORE ROOSEVELT MIDDLE SCHOOL 3315 MAINE AVENUE KENNER, LA 70065	05/12/2012	FAIR SPONSORSHIP	\$ 100.00
TJ RIBS 6330 SIEGEN LANE BATON ROUGE, LA 70809	05/30/2012	DINNER MEETING	\$ 90.47
TJ RIBS 6330 SIEGEN LANE BATON ROUGE, LA 70809	10/18/2012	LUNCH MEETING	\$ 18.15
3. SUBTOTAL (optional)			\$1,384.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROOP B CHILDREN'S GOLF CLASSIC 2101 I-10 SERVICE ROAD KENNER, LA 70065	04/20/2012	SPONSORSHIP	\$ 125.00
U.S. POSTAL SERVICE 3301 17TH ST METAIRIE, LA 70002	04/13/2012	STAMPS	\$ 40.50
UPS STORE 5000 W. ESPLANADE METAIRIE, LA 70006	11/09/2012	MAILBOX RENTAL	\$ 180.00
ZEA RESTAURANT 2380 TOWNE CENTER BLVD. SUITE C BATON ROUGE, LA 70806	03/19/2012	DINNER MEETING WITH LEGISLATORS	\$ 68.79
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	01/02/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	01/29/2012	WEBSITE MAINTENANCE	\$ 250.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	03/02/2012	WEBSITE MAINTENANCE	\$ 250.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	04/30/2012	WEBSITE MAINTENANCE	\$ 100.00
3. SUBTOTAL (optional)			\$1,114.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	05/03/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	06/02/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	07/01/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	07/31/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	09/06/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	10/01/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	11/04/2012	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	11/30/2012	WEBSITE MAINTENANCE	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	12/31/2012	WEBSITE MAINTENANCE	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,961.88

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